| PROTEC   | TION/MI | <b>FIGATION</b>  |  |  |                               |  |
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| Priority | Issue # | Cultural Resources Master List   | Potential<br>Protection or<br>Mitigation<br>Action | Potential<br>Enhancement<br>or Settlement<br>Issue | Not a<br>Relicensing<br>Issue | Notes  |
|          |         | Protect all cultures' cultural resources (including but not limited to: Indian burial sites, sacred sites, massacre sites, co-habitation sites, trails, etc.) within the Project boundary area.  | X  |  |                               |  |
|          |         | Cultural resources that lie beneath the reservoir need to be considered for protection   | Х  |  |                               |  |
|          |         | Area 1 is rich with cultural resources and prime location for preservation. Concerned that increased recreational activities in the area is in conflict with protection of cultural resources  | Х  |  |                               |  |
|          | CRE22   | Support protection – want to see preservation of cultural resources and don't want to see them loose their identity (physical and knowledge identity)  | Х  |  |                               |  |
|          |         | Water drawdown (particularly bad this year) has exposed sites which are then subjected to vandalism. Concerned that County is not prosecuting offenders.   | X  |  |                               |  |
|          | CRE37   | Preservation and interpretation of historic mining and ranching sites  | Х  | Х  |                               |  |
|          | CRE38   | Public education to combat vandalism of sites.   | X  | Х  |                               | See also EDUCATION   |
|          | CRE42   | Identify and set aside new traditional gathering sites   | Х  | Х  |                               | Protect any existing gathering sites within APE. See also STUDIES IN PROGRESS; coordinate with EWG (vegetation list) |
|          | CRE54   | Difference of cultural resource protection within state park units. On OHV parks, vehicles are not allowed to drive on archaeological resources; why are vehicles allowed to drive over and damage archaeological sites during reservoir drawdown? | Х  |  |                               |  |
|          | CRE61   | Signage regarding the protection of cultural resources needs to be evaluated and appropriate signs erected at various areas in the State Recreation Area   | Х  |  |                               | See also EDUCATION   |

| <b>EDUCA</b> | ION     |  |   |  |                               |  |
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| Priority     | Issue # | Cultural Resources Master List   | Potential Protection or Mitigation Action | Potential<br>Enhancement<br>or Settlement<br>Issue | Not a<br>Relicensing<br>Issue | Notes  |
|              | CRE7    | Need more cultural education in the area affected by the project. Develop a fund for community education to resolve disputes between various groups and create better understanding. |   | Х  |                               |  |
|              | CRE16   | Local schools and tribal members should have access to artifacts for educational purposes  |   | Х  |                               | Access to artifacts for education would require curation facility; See also INTERPRETIVE CULTURAL CENTER/CURATION FACILITY |
|              | CRE38   | Public education to combat vandalism of sites.   | X   | X  |                               | See also PROTECTION/MITIGATION   |
|              | CRE60   | Display shelters and information panels regarding cultural resources should be erected in various locations throughout the State Recreation Area                                     |   | Х  |                               |  |
|              | CRE61   | Signage regarding the protection of cultural resources needs to be evaluated and appropriate signs erected at various areas in the State Recreation Area                             | Х   |  |                               | See also PROTECTION/MITIGATION   |

| INTERP   | RETIVE C | ULTURAL CENTER/CURATION FACILITY   |  |  |                               |  |
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| Priority | Issue #  | Cultural Resources Master List   | Potential<br>Protection or<br>Mitigation<br>Action | Potential<br>Enhancement<br>or Settlement<br>Issue | Not a<br>Relicensing<br>Issue | Notes  |
|          | CRE4     | Develop Heritage Village   |  | Х  |                               |  |
|          | CRE14    | Butte County State collections need to be located and returned to the county and any further work done on the collection should be done within the county. Develop a curator facility for all tribes to use that could house all the collections and investigate possible loan from Smithsonian. |  | Х  |                               | Return all collections within California which originated in Butte County;     Develop a curation facility |
|          | CRE16    | Local schools and tribal members should have access to artifacts for educational purposes  |  | Х  |                               | Access to artifacts for education would require curation facility; See also EDUCATION                      |
|          | CRE19    | Want artifacts that are found to stay in the community   |  | Х  |                               |  |
|          | CRE27    | Desire to see development of a Maidu cultural center with access for all to the center.  |  | Х  |                               |  |
|          | CRE30    | Consider changing name of the Lime Saddle campground and potential cultural center there.  |  | Х  |                               |  |
|          | CRE57    | Find, reanalyze, and repatriate to Butte County all collections that are part of all project activities (i.e. looking at UCLA, ARC, Chico State, Sacramento State, Markley's mid-70's excavations).  |  | Х  |                               | See also REPATRIATION  |
|          | CRE65    | An archaeology lab/curatorial facility needs to be established, possibly in conjunction with a new Visitor Center.   |  | Х  |                               |  |
|          | CRE66    | Tribal Cultural Center alternative site study (Solicit cultural Resources Work Group recommendation)   |  | Х  |                               |  |

| <b>EXISTIN</b> | G VISITO | R CENTER   |   |  |                               |       |
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| Priority       | Issue #  | Cultural Resources Master List   | Potential Protection or Mitigation Action | Potential<br>Enhancement<br>or Settlement<br>Issue | Not a<br>Relicensing<br>Issue | Notes |
|                | CRE44    | Finish Maidu village display at the visitor center   |   | X  |                               |       |
|                | CRE47    | Complete the Maidu Culture Exhibit at the Visitors Center  |   | Х  |                               |       |
|                | CRE49    | Funds to finish the Maidu Diorama at the Lake Oroville<br>Visitor Center   |   | Х  |                               |       |
|                | CRE63    | Funding needs to be provided to redo the interpretive exhibits in the Department of Parks and Recreation section of the Lake Oroville Visitor Center, or a new Visitor Center with all new exhibits should be constructed. |   | Х  |                               |       |

| REPATR   | IATION  |   |  |  |                               |   |
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| Priority | Issue # | Cultural Resources Master List  | Potential<br>Protection or<br>Mitigation<br>Action | Potential<br>Enhancement<br>or Settlement<br>Issue | Not a<br>Relicensing<br>Issue | Notes   |
|          | CRE17   | Burial and other tribal lands set aside for protection of past and use for future (State and/or BLM lands). Set aside land for repatriation and future use (consider State and/or Federal lands).   |  | X  | Х                             | Repatriation is not a relicensing issue; however, any change in project boundary to accommodate repatriation would be addressed in new license application  |
|          | CRE20   | Re-burial of exhumed bodies currently stored in West<br>Sacramento; funding needed for transportation, land and<br>assistance to cover costs of re-burial   |  | Х  | Х                             | Repatriation is not a relicensing issue; however, any change in project boundary to accommodate repatriation would be addressed in new license application  |
|          | CRE23   | Concerns for repatriation   |  | Х  | Х                             | Repatriation is not a relicensing issue; however, and change in project boundary to accommodate repatriation would be addressed in new license application. |
|          | CRE57   | Find, reanalyze, and repatriate to Butte County all collections that are part of all project activities (i.e. looking at UCLA, ARC, Chico State, Sacramento State, Markley's mid-70's excavations). |  | Х  |                               | See also INTERPRETIVE CULTURAL CENTER/CURATION FACILITY   |

| MISCEL   | LANEOUS | 5   |  |  |                               |  |
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| Priority | Issue # | Cultural Resources Master List  | Potential<br>Protection or<br>Mitigation<br>Action | Potential<br>Enhancement<br>or Settlement<br>Issue | Not a<br>Relicensing<br>Issue | Notes  |
|          | CRE31   | Interest in performing DNA testing to determine tribal relationships (tribe by tribe decision) (molecular level)  |  | X  |                               |  |
|          | CRE36   | Consider extension of Berry Creek Rancheria to include river corridor to Bald Rock Dome   |  | Х  |                               |  |
|          | CRE43   | Land for Ishi monument  |  | X  |                               |  |
|          | CRE46   | Tribe (Mooretown) wants permanent full-time State Archaeologist at Oroville who would preferably work for Department of Water Resources.  |  | Х  |                               |  |
|          | CRE50   | Have State Archaeologist work under DWR instead of DPR. I, (Bruce Steidl) and the Tribe would want the best environment for our contact during the relicensing process and the years to come. DPR is constantly having problems with funding for positions. |  | X  |                               | DPR will have a full-time archaeologist position |
|          | CRE62   | Funding needs to be provided to expand the Site Stewardship program at the State Recreation Area  |  | X  |                               |  |

| STUDIES  | S IN PRO | GRESS  |  |  |                               |   |
|----------|----------|--|--|--|-------------------------------|---|
| Priority | Issue #  | Cultural Resources Master List   | Potential<br>Protection or<br>Mitigation<br>Action | Potential<br>Enhancement<br>or Settlement<br>Issue | Not a<br>Relicensing<br>Issue | Notes   |
|          | CRE2     | Hunting and fishing rights, traditional fishing activities, and water rights are gone – evaluate impact of project on those  |  |  |                               | Studies in progress   |
|          | CRE5     | Protection of cultural sites along RR grades   |  |  |                               | Studies in progress (Abandoned RR grade between Nature Center and Oroville Dam)   |
|          | CRE12    | Complete area needs to be surveyed- area within the<br>Project boundary including land within the fluctuation<br>zone.   |  |  |                               | Studies in progress   |
|          | CRE25    | Concerned about Area 2 development – extension and potential impacts to cultural resources in area   |  |  |                               | Studies in progress   |
|          | CRE28    | There is an interest in inventorying heritage resource and traditional gathering sites located on state, Federal and PG&E lands located within and adjacent to the project and determining the risk posed to these sites from project operations, future development or vandalism. The inventory should also include a plan to conserve at-risk sites. |  |  |                               | Studies in progress   |
|          | CRE32    | Ethnographic work done on cultural resource elders (post 1950's and 60's)  |  |  |                               | Studies in progress   |
|          | CRE33    | Beckwourth trail and Robinson's Corner   |  |  |                               | Studies of Beckwourth Trail in progress; Robinson's<br>Corner is outside Project 2100 Boundary and FERC<br>jurisdiction. See also NOT RELICENSING |
|          | CRE34    | Survey Indian trails and their significance (migration and local use trails)   |  |  |                               | Studies in progress   |
|          | CRE35    | History and historical archeology need to be addressed   |  |  |                               | Studies in progress   |
|          | CRE39    | Ownership map showing lands purchased by state during facility construction  |  |  |                               | Studies in progress; map used in historical context development   |
|          | CRE40    | Establish ecological, paleontological and environmental baseline for cultural resource studies   |  |  |                               | Studies in progress   |
|          | CRE41    | Consider fuel loading (CDF) and wildlife management activities on cultural resources particularly in Area 3.   |  |  |                               | Studies in progress; coordination with Land Use and<br>Environmental Work Groups forthcoming  |

| STUDIES  | S IN PRO | GRESS (cont'd)   |  |  |                               |   |
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| Priority | Issue #  | Cultural Resources Master List   | Potential<br>Protection or<br>Mitigation<br>Action | Potential<br>Enhancement<br>or Settlement<br>Issue | Not a<br>Relicensing<br>Issue | Notes   |
|          | CRE42    | Identify and set aside new traditional gathering sites   |  |  |                               | Studies in progress; coordinate with EWG (vegetation list). See also PROTECTION/MITIGATION  |
|          | CRE45    | Inundation and debris study and impacts to cultural resources in shoreline and fluctuation zone.   |  |  |                               | Studies in progress   |
|          |          | In the IIP, page 244, 5th paragraph down states the Stage 2 Survey may include a comprehensive on foot inventory of impact areas that have a reasonable possibility for containing sites. We ask for nothing less than 100% inventory when physically able to do so. This includes under the high water level as well. To not do this would be negligent.          |  |  |                               | Studies in progress; 100% inventory not required by FERC guidelines; inventory approach is outlined in Cultural Resources Inventory Work Plan   |
|          |          | Definition of Area of Potential Effect (APE) for project. Ownership map that shows all state land in vicinity of DWR defined project area that were acquired as a result of the project. Lake Davis, Frenchman Lake, Antelope Lake dams: built for State Water Project at same time as Lake Oroville dam: what is their relationship to this project.              |  |  |                               | Studies in progress (definition of APE is in progress); ownership map(s) used in historical context development (see also CRE 39); Lake Davis, Frenchman Lake, and Antelope Lake are not within Project 2100 boundary/FERC jurisdiction. See also NOT RELICENSING |
|          |          | Traditional land management practices need to be incorporated into areas that are defined as traditional Cultural Properties/gathering areas.  |  |  |                               | Studies in progress   |
|          | CRE58    | Loss of Traditional Cultural Landscape and activities. Cultural identity damaged.  |  |  |                               | Studies in progress   |
|          |          | I would request the restoration and maintenance of historical springs. I think mainly of those near the lake. One is near where Area 4 is under water. One is on Area 5. This one is still running, producing nearly pure spring water. The other needs repair. The third one which is very historical and important to me is the Area 6 mineral spring on Area 7. |  |  |                               | Studies in progress to identify, locate, and evaluate springs   |

|          | J ON-GO | ING/COMPLETED  | Potential                                 | Potential                             |                               |  |
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| Priority | Issue # | Cultural Resources Master List   | Potential Protection or Mitigation Action | Enhancement<br>or Settlement<br>Issue | Not a<br>Relicensing<br>Issue | Notes  |
|          | CRE3    | Need to involve all Tribes, not just federally recognized ones   |   |                                       |                               | On-going   |
|          | CRE8    | When considering cultural endeavors, achieve equal opportunity for all people  |   |                                       |                               | On-going through studies   |
|          | CRE10   | Tribes want input on all issues and want to be actively involved in this process   |   |                                       |                               | On-going: Tribal Legacy Coordinators; Maidu Advisory Council; Cultural Resources Work Group              |
|          | CRE11   | Desire jobs and training for tribal members on this project  |   |                                       |                               | On-going: Local Native American community members have been trained and are actively involved in studies |
|          | CRE15   | Develop collection policy to evaluate 'in-place' artifacts (on case by case basis)   |   |                                       |                               | On-going through studies   |
|          | CRE18   | Local members of the Native Tribal community that contribute to information should be compensated  |   |                                       |                               | On-going: Tribal Legacy Coordinators; Tribal elders;<br>Maidu Advisory Council                           |
|          | CRE24   | Consider issues on a watershed level, involve all tribes   |   |                                       |                               | On-going On-going  |
|          | CRE29   | Culture - bearers that contribute to information should be compensated   |   |                                       |                               | On-going: Tribal elders  |
|          | CRE48   | Move the Jim Beckwourth exhibit to another place in the Visitors Center. It now appears to be part of the world of the Maidu people exhibit and that is inappropriate. He was a famous black trapper, scout, pioneer settler in 1850's California and founder of the wagon trail pass, now Highway 70.   |   |                                       |                               | Completed: Beckwourth exhibit has been reconfigured  |
|          |         | Define legal and fiscal responsibility for archaeological and other cultural resource protection/preservation: land owner (DWR) vs land management agency (DPR). What recommendations have been made to protect cultural resources throughout the past 36 years and what has been done to carry out/fund these recommendations. How much has been spent over the past 36 years to protect cultural resources and assurance that whatever is developed here will have adequate funding for the future. Lack of stable funding source for cultural resources (protection, curation, position at facility). Conditions of existing license. |   |                                       |                               | Completed: Addressed through Work Group discussions  |
|          | CRE56   | DPR NAGPRA inventory for archaeological collections only, ethnographic objects collected in the Lake Oroville area during project activities need to be inventoried in a searchable database that includes provenience information. Current software (ARGUS) is not available to researchers and DPR staff is unable to search by provenience information.   |   |                                       |                               | On-going: Maidu Advisory Council has requested this information from DPR. ARGUS is not currently in use. |

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|               | CRE33    | Beckwourth trail and Robinson's Corner  |  |  |                               | See also STUDIES IN PROGRESS; Robinson's Corner is outside Project 2100 Boundary and FERC jurisdiction.  |
|               |          | Definition of Area of Potential Effect (APE) for project. Ownership map that shows all state land in vicinity of DWR defined project area that were acquired as a result of the project. Lake Davis, Frenchman Lake, Antelope Lake dams: built for State Water Project at same time as Lake Oroville dam: what is their relationship to this project. |  |  |                               | See also STUDIES IN PROGRESS (definition of APE is in progress); ownership map(s) used in historical context development (see also CRE 39); Lake Davis, Frenchman Lake, and Antelope Lake are not within Project 2100 boundary/FERC jurisdiction |
|               | CRE64    | The interpretive exhibits in the Bidwell Bar Tollhouse need to be improved.   |  |  | Х                             | Bidwell Exhibit is an Interim Recreation Project   |

| CLARIFI  | CLARIFICATION NEEDED |  |  |  |                               |   |  |  |  |
|----------|----------------------|--|--|--|-------------------------------|---|--|--|--|
| Priority | Issue #              | Cultural Resources Master List                                       | Potential<br>Protection or<br>Mitigation<br>Action | Potential<br>Enhancement<br>or Settlement<br>Issue | Not a<br>Relicensing<br>Issue | Notes   |  |  |  |
|          |                      | Add island off eastern side of Nelson Bar Road as a historical area. |  |  |                               | Clarification needed                            |  |  |  |
|          | CRE13                | Unfinished reports should be brought up to date first.               |  |  |                               | Verify which reports - check with Leslie Steidl |  |  |  |